| | FY 2018 FOIA DISCLOSURE LOG | | | | | | | | |
|--------------------|--|------------------|----------------|-------------------|---|--|--|--|--|
| Tracking Number | Organization | Date Received | Date Closed | Response Code* | Subject | | | | |
| 18-001 | Individual | 10/02/17 | 10/23/2017 | NRD | SS GOLD; CIA GOLDS | | | | |
| 18-002 | Individual | 10/02/17 | 10/23/2017 | NRD | SS GOLD; CIA GOLDS | | | | |
| 18-003 | RLH Corporation | 10/02/17 | 10/19/2017 | G | Number of rooms and amounts FLETC spent at Jameson Inn during specific time periods | | | | |
| 18-004 | Individual | 10/02/17 | 10/23/2017 | NRD | SS GOLD; CIA GOLDS | | | | |
| 18-005 | New Paradigm Management, LLC | 10/03/17 | 11/7/2017 | WD | Winning RFP for FLETC Cheltenham Facilities Support | | | | |
| 18-006 | Individual | 10/04/17 | 10/25/2017 | NRD | Super Gold; Goldenly Golds | | | | |
| 18-007 | Individual | 10/02/17 | 7/31/2018 | PG | Email correspondence between named individuals | | | | |
| 18-008 | Individual | 10/06/17 | 10/18/2017 | NRD | "See something Say Something"; recommendation for AR-15 scope | | | | |
| 18-009 | Individual | 10/07/17 | 10/31/2017 | NRD | SS GOLD; CIA GOLDS | | | | |
| 18-010 | Individual | 10/07/17 | 11/27/2017 | G | All records located at FLETC on self; | | | | |
| 18-011 | Individual | 10/08/17 | 11/1/2017 | NRD | Super Gold; Goldenly Golds | | | | |
| 18-012 | Individual | 10/09/17 | 11/3/2017 | NR | All records located at FLETC on self; including 4 named locations; | | | | |
| 18-013 | Individual | 10/09/17 | 11/1/2017 | NRD | Taser nitro valkyrie; Super gold; | | | | |
| 18-014 | Individual | 10/09/17 | 11/1/2017 | NRD | Super Gold; Goldenly Golds | | | | |
| 18-015 | Udall Shumway, Attorneys at Law | 10/11/17 | 11/2/2017 | WD | All records located at FLETC regarding his client | | | | |
| 18-016 | Individual | 10/15/17 | 11/6/2017 | NRD | SS GOLD; CIA GOLDS | | | | |

| 18-017 | Individual | 10/16/17 | 11/7/2017 | NRD | Super Gold; Goldenly Golds |
|--------|------------|----------|------------|-----|--|
| 18-018 | Individual | 10/16/17 | 11/7/2017 | NRD | SS GOLD; CIA GOLDS |
| 18-019 | Individual | 10/17/17 | 11/7/2017 | NRD | SS GOLD; CIA GOLDS |
| 18-020 | Individual | 10/17/17 | 11/7/2017 | NRD | SS GOLD; CIA GOLDS |
| 18-021 | Individual | 10/17/17 | 11/27/2017 | G | 2017 Federal Employee Viewpoint Survey - 1st Level Sub-agency Report for FLETC and 2nd Level comparison report |
| 18-022 | Individual | 10/17/17 | 11/7/2017 | NRD | Records of any changes and/or additions to training and hiring of officers across USA; |
| 18-023 | Individual | 10/18/17 | 11/8/2017 | NRD | Super Gold; Goldenly Golds |
| 18-024 | Individual | 10/18/17 | 11/8/2017 | NRD | Super Gold; Goldenly Golds |
| 18-025 | Individual | 10/19/17 | 11/9/2017 | NRD | SS GOLD; CIA GOLDS |
| 18-026 | Individual | 10/20/17 | 11/13/2017 | NRD | Super Gold; Goldenly Golds |
| 18-027 | Individual | 10/22/17 | 11/13/2017 | NRD | SS GOLD; CIA GOLDS |
| 18-028 | Individual | 10/23/17 | 11/13/2017 | NRD | Super Gold; Goldenly Golds |
| 18-029 | Individual | 10/23/17 | 11/13/2017 | NRD | SS GOLD; CIA GOLDS |
| 18-030 | Individual | 10/24/17 | 12/5/2017 | REF | Copy of reasonable accommodation letter from FOH Doctor; any complaints, grievances, etc. against self |
| 18-031 | Individual | 10/27/17 | 11/17/2017 | NRD | Super Gold; Goldenly Golds |
| 18-032 | Individual | 10/29/17 | 11/20/2017 | NRD | SS GOLD; CIA GOLDS |
| 18-033 | Individual | 10/29/17 | 11/20/2017 | NRD | SS GOLD; CIA GOLDS |
| 18-034 | Individual | 10/30/17 | 11/20/2017 | NRD | SS GOLD; CIA GOLDS |
| 18-035 | Individual | 10/31/17 | 11/21/2017 | NRD | Super Gold; Goldenly Golds |
| 18-036 | Individual | 11/02/17 | 11/24/2017 | NRD | SS GOLD; CIA GOLDS |
| 18-037 | Individual | 11/03/17 | 11/24/2017 | NRD | Super Gold; Goldenly Golds |
| 18-038 | Individual | 11/04/17 | 11/27/2017 | NRD | SS GOLD; CIA GOLDS |

| 18-039 | Individual | 11/05/17 | 11/27/2017 | NRD | UniversalSuper Gold |
|--------|--------------------------------|----------|------------|-----|---|
| 18-040 | Individual | 11/07/17 | 11/28/2017 | NRD | Super Gold; Goldenly Golds |
| 18-041 | Beacon House Capital | 11/07/17 | 1/24/2018 | PG | Last 5 years pricing info on Frangible Training rounds; company & price |
| 18-042 | Individual | 11/08/17 | 11/29/2017 | NRD | SS GOLD; CIA GOLDS |
| 18-043 | Individual | 11/08/17 | 11/29/2017 | NRD | SS GOLD; CIA GOLDS |
| 18-044 | Individual | 11/08/17 | 11/29/2017 | NRD | Super Gold; Goldenly Golds |
| 18-045 | Individual | 11/08/17 | 11/13/2017 | NAR | DHS-FPS Report taken on 10/19/17 in Alexandria, VA |
| 18-046 | Allen Federal Partners | 11/09/17 | 12/21/2017 | PG | Ref by DHS- 26 pages for review; ALL docs related to arrangements between DHS/FEMA and Amazon |
| 18-047 | Individual | 11/09/17 | 11/30/2017 | NRD | Super Gold; Goldenly Golds |
| 18-048 | Birch Grove Consulting, LLC | 11/09/17 | 12/21/2017 | PG | Ref by DHS- 26 pages for review; ALL docs related to arrangements between DHS/FEMA and Amazon |
| 18-049 | Individual | 11/09/17 | 11/30/2017 | NRD | Super Gold; Goldenly Golds |
| 18-050 | Individual | 11/09/17 | 11/30/2017 | NRD | SS GOLD; CIA GOLDS |
| 18-051 | Individual | 11/13/17 | 8/30/2018 | PG | All emails between named individuals and timeframes |
| 18-052 | Individual | 11/13/17 | 11/20/2017 | D | Copy of Management Inquiry re: Hostile Work Environment claim |
| 18-053 | Individual | 11/12/17 | 12/4/2017 | NRD | Super Gold; Goldenly Golds |
| 18-054 | Individual | 11/13/17 | 3/28/2018 | PG | Email correspondence between named individuals |
| 18-055 | Individual | 11/13/17 | 2/7/2018 | PG | All records located at FLETC relating to OSPR Investigation records related to self; complete personnel file & all discipline records between 08/2016 - 11/2017 |

| 18-056 | Individual | 11/14/17 | 8/21/2018 | NR | Email correspondence between named individuals |
|--------|--|----------|------------|-----|---|
| 18-057 | Individual | 11/15/17 | 12/6/2017 | NRD | Super Gold; Goldenly Golds |
| 18-058 | Individual | 11/15/17 | 11/17/2017 | DUP | DHS Report taken on 10/19/17 in Alexandria, VA |
| 18-059 | Individual | 11/16/17 | 12/7/2017 | NRD | SS GOLD; CIA GOLDS |
| 18-060 | Individual | 11/16/17 | 11/27/2017 | D | Copy of all recorded Interviews @ OPR in 2016 |
| 18-061 | Individual | 11/17/17 | 11/27/2017 | G | Copy of current non-disclosure form being used by FLETC OPR for witnesses being interviewed |
| 18-062 | Individual | 11/17/17 | 11/30/2017 | NR | Total accounting of all resources expended by FLETC to conduct investigation |
| 18-063 | Individual | 11/17/17 | 12/8/2017 | NRD | Super Gold; Goldenly Golds |
| 18-064 | Individual | 11/18/17 | 11/21/2017 | NR | All DHS/FLETC Training Certificates issued to Christopher Scott Kyle, deceased |
| 18-065 | Individual | 11/21/17 | 1/19/2018 | NR | 1998 small town & rural STAR training series manuals - 7 part series |
| 18-066 | Individual | 11/24/17 | 2/7/2018 | PG | All records located at FLETC relating to OSPR Investigation records related to self; complete personnel file & all discipline records between 08/2016 - 11/2017 |
| 18-067 | The Investigative Fund & The Nation Magazine | 11/27/17 | 12/7/2017 | DUP | Copy of investigation of sexual assault of Border Patrol recruit by BP Officers at FLETC in '02 or '03 |
| 18-068 | CNN | 11/27/17 | 12/29/2017 | REF | All border patrol class lists from 845th academy to 855th including names, sector and station assignment |

| 18-069 | Individual | 11/28/17 | 11/29/2017 | NAR | Questions related to his deportation in 2013 |
|--------|--|----------|------------|-----|---|
| 18-070 | Individual | 11/30/17 | 1/17/2018 | G | All medical and counseling records |
| 18-071 | Individual | 11/30/17 | 1/2/2018 | WD | All records regarding coordination of original release of emails related to work of RITD included in previous FOIA 17-276; all info on consultation w/outside US Government agencies re: release of info. |
| 18-072 | Individual | 12/01/17 | 2/21/2018 | PG | Copy of Management Inquiry conducted by FOIA (b)(6) in 2016 |
| 18-073 | Individual | 12/01/17 | 12/13/2017 | NR | All certificates, licenses, permits issued to "Craft International" for qualification to offer Special Operations Anti-terrorism training. |
| 18-074 | Individual | 12/03/17 | 12/6/2017 | NAR | All records (docs, videos, warrants, etc.) on surveillance |
| 18-075 | The Investigative Fund & The Nation Magazine | 12/04/17 | 12/13/2017 | NR | Copy of investigation of sexual assault of Border Patrol recruit by BP Officers at FLETC in '02 or '03 |
| 18-076 | Individual | 12/05/17 | 12/8/2017 | NR | Surveillance video of incident on 11/27/17 vehicle struck guard shack |
| 18-077 | Individual | 12/05/17 | 2/6/2018 | PG | All emails to/from FOIA (b)(6) FOIA (b)(6) FOIA (b)(6) FOIA (b)(6) FOIA (b)(6) |
| 18-078 | Individual | 12/06/17 | 1/5/2018 | NR | All communication between FLETC and US Congressman Michael Grimm |

| 18-079 | Brian Hall Properties | 12/06/17 | 12/11/2017 | G | All submissions made for Solicitation 70LGLY18QGLB00016 and Dec FLETC lodging |
|--------|--|----------|------------|------------------|---|
| 18-080 | Individual | 12/08/17 | 1/19/2018 | PG | Vac. Ann FLETC-CTMD-2017- 0021 Cert selection page & Applicant List |
| 18-081 | Individual | 12/09/17 | 2/23/2018 | G | All correspondence from OSPR and IT regarding self |
| 18-082 | University of Denver - Civil Rights Clinic | 12/10/17 | 1/8/2018 | G | Copy of documents previously released in FOIA to incarcerated individual |
| 18-083 | Individual | 12/14/17 | 12/15/2017 | NAR | Official report on file Case # FOIA (b)(6) |
| 18-084 | Individual | 12/15/17 | 3/6/2018 | DENIED Glomar | Copy of OPR investigation records & interviews since 01/2012; all statements made in any internal investigation FOIA (b)(6) since 01/2012; all records from DHS OIG to FLETC of my statements |
| 18-085 | Individual | 12/19/17 | 1/9/2018 | REF | CBP video training system (PALMS); request copy of environment section of this video; |
| 18-086 | Individual | 12/19/17 | 3/21/2018 | G | Copy of Environmental Impact studies and community feedback supporting use of explosives within FLETC; agreements w/State & County for authorization to train |
| 18-087 | Individual | 12/20/17 | 1/16/2018 | NRD | Evidence in any recorded format in the bibliography which would constitute a contravention or crime; |
| 18-088 | Udall Shumway Attorneys at Law | 12/21/17 | 1/4/2018 | NR | All records located at FLETC regarding his client |

| 18-089 | Individual | 12/21/17 | 1/19/2018 | WD | All info located at FLETC regarding self |
|--------|--|----------|-----------|-----|--|
| 18-090 | Pointers Cleaners & Caulkers Funds | 12/21/17 | 5/4/2018 | PG | Payment bonds for AZ Corporation; certified payroll reports for Integrated Design & Construction |
| 18-091 | Individual | 12/24/17 | 1/16/2018 | WD | All records located at FLETC on self; |
| 18-092 | Individual | 12/27/17 | 1/5/2018 | NAR | Seeking his medical records for CBP hiring process |
| 18-093 | Individual | 01/02/18 | 1/23/2018 | WD | All records located at FLETC on self; |
| 18-094 | MuckRock News | 01/05/18 | 2/16/2018 | PG | 2017 FLETC FOIA Log |
| 18-095 | Individual | 01/05/18 | 8/13/2018 | PG | Copy of FY17 Performance appraisals for all SES @ FLETC; Results of FY17 Performance Review Board for all SES employees @ FLETC; copy of Presidential Rank Award nomination packages for FOIA (b)(6) |
| 18-096 | Individual | 01/07/18 | 1/29/2018 | NRD | Did not describe records requested; asked to clarify |
| 18-097 | Individual | 01/13/18 | 1/17/2018 | NAR | Background that would prevent him from passing/getting Passport |
| 18-098 | Individual | 01/13/18 | 1/17/2018 | DUP | Duplicate of 18-097 |
| 18-099 | Individual | 01/18/18 | 2/8/2018 | DUP | All records located at FLETC on self; |
| 18-100 | Atlanta Journal Constitution | 01/23/18 | 1/24/2018 | NAR | OIG report - Inspection of spending and operations at FLETC |

| 18-101 | Individual | 01/25/18 | UPHELD 7/10/18 Appealed 04/17/2018 3/20/2018 | DENIED Glomar | Copies of four ROIs and/or Memoranda for Management Inquiries / Administrative Investigations on named individual at FLETC |
|--------|-------------------------|----------|--|------------------|---|
| 18-102 | Individual | 01/26/18 | 8/7/2018 | PG | Documentation (emails, files, reports) relating to the selection process for job FLETC DO-2016-0021, Public Affairs Specialist; panel selection notes; emails/notes of FOIA (b) (6) between named individuals regarding interview/selection status; copies of FLETC formal report FOIA (b)(6) mentioning the selection process for Public Affairs Specialist job, that includes named individuals |
| 18-103 | Individual | 01/26/18 | 2/16/2018 | NPR | All records located at FLETC involving FOIA (b)(6) |
| 18-104 | The Nation Institute | 01/29/18 | 2/6/2018 | NR | Copies of any contracts awarded to "Faception" by FLETC; documents from any solicitation or contract deliberation processes won by Faception; any records, use logs, memos, or testing notes related to the use of Faception products produced by any employees of FLETC |

| 18-105 | AFGE Local 918 | 01/29/18 | 1/31/2018 | NR | All safety hazard assessments related to the current physical security training program (PSTP) curriculum at FLETC; All relevant portions of instructional curriculum of the PSTP course and other courses which FPS Electronic Security Specialists or Inspectors have participated over the last three years pertaining to hands-on tasks or skills and their relevant safety guidelines; courses related to technical countermeasures are requested. |
|--------|--|----------|-----------|-----|---|
| 18-106 | University of Southern California - Student | 01/28/18 | 1/31/2018 | NAR | A printout of all documents about the Federal Bureau of Investigations' outreach to religious and social communities in the Los Angeles area to foster cooperation on combatting violent extremism; and all documents and letters that the FBI sent out to religious and social institutions in and around Los Angeles between 2008 and 2017. |
| 18-107 | Individual | 01/30/18 | 7/11/2018 | PG | Roleplayer's Contract HSFLGL13D00007 |
| 18-108 | Individual | 02/13/18 | OPEN | | Emails, memos, reports, investigative notes, legal opinions, etc. related to individual receiving reimbursement from FLETC landscaping contractor for a car wash and OSPR referral to DHSOIG |
| 18-109 | MuckRock News | 02/15/18 | 3/8/2018 | NAR | Microsoft report validating DHS hacked state servers depicting the "attack" |

| 18-110 | The City Pages | 02/15/18 | 2/22/2018 | NPR | Employment records for FOIA (b) (6) |
|--------|----------------------------|----------|-----------|-----|--|
| 18-111 | Individual | 02/16/18 | 3/16/2018 | NR | Copy of her personnel security file |
| 18-112 | Individual | 02/19/18 | 2/27/2018 | NPR | Copy of requirements to work for DHS |
| 18-113 | Individual | 02/19/18 | 2/21/2018 | NR | Copy of transcript and training syllabus for UPTP-406 |
| 18-114 | Pro Publica | 02/20/18 | 2/22/2018 | G | List of all current and former federal employees (SES, competitive, excepted service) in Schedule A, B, C or D, or unpaid and volunteer equivalents, hired between Jan. 20, 2017 and date of release |
| 18-115 | Baratta & Baratta, P.C. | 02/20/18 | 2/27/2018 | NAR | Names and contact information of two FPS security guards that slipped and fell on 12/20/16 at specified location in Highland Park, MI. |
| 18-116 | Individual | 02/21/18 | 3/20/2018 | NR | Any record in possession of FLETC containing a reference to: The Charleston Harbor Resort & Marina, The Charleston Harbor Resort, The Charleston Harbor Marina, The Beach Club at Charleston Harbor & Marina, The Beach Club, and 20, 24, 30 or 32 Patriots Point Road |
| 18-117 | Individual | 02/22/18 | 9/28/2018 | PG | Enterprise IT Help Desk Contract HSFLGL-12-C-00004; IDASS Contract HSFLGL-13-F-00090; and Enterprise Network Services Contract HSFLGL-14-F-00045 |
| 18-118 | Individual | 02/26/18 | 3/7/2018 | PG | Copy of FOIA LOGS for years 2012 through 2018 |

| 18-119 | Barnes, Iaccarino & Shepherd, LLP | 02/28/18 | 5/4/2018 | PG | Copies of Labor and Materials Bond and copies of Certified Payroll submitted by Integrated Design & Construction, A/Z Corp. for period January 1, 2016 to May 30, 2016 - Replacement of Plum Island Animal Disease Center's Critical Waste Water, Contract HSFLBP14C00001. |
|--------|--|----------|-----------|-----|--|
| 18-120 | Individual | 03/02/18 | 9/28/2018 | PG | Copies of training material used in FLETC's PIT maneuver |
| 18-121 | Individual | 03/08/18 | 3/15/2018 | PG | Copy of letter allegedly signed on behalf of FOIA (b)(6) to serve as a rep of FLETC @ ALERT Conference |
| 18-122 | Individual | 03/11/18 | 3/13/2018 | NAR | Copy of all records, correspondence and data used to generate the flood map for property located in Rainier, WA |
| 18-123 | Individual | 03/13/18 | 3/14/2018 | NRD | FOIA (b)(6) Wisconsin and Illinois |
| 18-124 | Individual | 03/19/18 | 3/22/2018 | G | Copy of FLETC 2016 annual Occupational Safety and Health report to Secretary of Labor. |
| 18-125 | P and C Solutions | 03/22/18 | 7/19/2018 | PG | Winning proposal and contract for Roleplayer Services (HSFLGL13D00007) |
| 18-126 | Brian Hall Properties | 03/23/18 | 4/30/2018 | G | FLETC lodging awards for Glynco and Charleston for Jan/Feb/March 2018 |
| 18-127 | The Wave 104.9, 92.7 SSI, and Magic 105.9 | 03/27/18 | 3/30/2018 | D | Investigative report regarding the breaching incident at Glynco FLETC main front gate on 3/20/18 and subsequent chase on center and on Hwy 17 in Brunswick, GA. |

| 18-128 | Individual | 03/27/18 | OPEN | | Copies of 25 FLETC training programs (course curriculum, graduation requirements, practical exams, review questions, trainee and instructor guides, and all course related material) |
|--------|--|----------|------------------------------------|-----|--|
| 18-129 | Individual | 03/27/18 | 3/30/2018 | NAR | Copies of any records collected on father's suicide FOIA (b)(6) on 11-22-2013 |
| 18-130 | RLH Corporation | 04/02/18 | 4/20/2018 | G | Number of rooms and amount FLETC spent at Jameson Inn in Brunswick, GA during specified timeframe. |
| 18-131 | 7 o'clock Update | 04/02/18 | 4/3/2018 | NAR | Copy of all MOU's and LOA's between DHS and Parkland Florida including Active Shooter Preparedness Training |
| 18-132 | Individual | 04/05/18 | 4/5/2018 | NAR | Copy of birth certificate and all forms used when applying for citizenship |
| 18-133 | Individual | 04/09/18 | 4/17/2018 | NR | Evidence of electoral fraud committed in UK, USA, FRANCE, AUSTRIA, IRELAND, ITALY, GERMANY |
| 18-134 | Individual | 04/09/18 | 4/10/2018 | NAR | Copy of incident report at World Trade Center, NY |
| 18-135 | Individual | 04/16/18 | 4/19/2018 | NAR | Copy of homicide report from Lauderhill Police Dept. |
| 18-136 | Individual | 04/17/18 | 4/18/2018 | NR | Information on the future of body cameras being worn by police and Homeland Security |
| 18-137 | Cyber Law Clinic, Harvard Law School | 04/18/18 | APPEALED 11/27/18 8/30/2018 | NR | DHS's Analysis and Implementation of Section 14, Exec Order No. 13,768 on Enhancing Public Safety in Interior of US; DHS Victim |

| | | | | | Information and Notification Exchange (DHS-VINE) |
|--------|--|----------|-----------|-----|---|
| 18-138 | Individual | 04/19/18 | 4/24/2018 | REF | All training records and documents from 10/1991 - 02/1992 CI School and BDUSM Training Class 201 |
| 18-139 | International Union of Operating Engineers | 04/19/18 | 5/23/2018 | NR | All FLETC performance evaluations of Oak Grove Technologies contract with FLETC Artesia |
| 18-140 | International Union of Operating Engineers | 04/19/18 | 7/5/2018 | PG | All contract deficiency reports and invoices for Oak Grove Technologies contract with FLETC Artesia; all disciplinary actions and fines levied by FLETC |
| 18-141 | International Union of Operating Engineers | 04/19/18 | 9/25/2018 | WD | All email communications between FLETC staff and Oak Grove Technologies; |
| 18-142 | Individual | 04/19/18 | 5/30/2018 | NR | Any correspondence from Congresswoman Kyrsten Sinema and response to the correspondence from FLETC from January 2013 to present |
| 18-143 | Individual | 04/23/18 | 4/24/2018 | NAR | Any and all records pertaining to FOIA (b)(6) , who died in service near Rio Grande City, TX |
| 18-144 | Individual | 04/24/18 | 4/25/2018 | NAR | Request Expedited Processing of application for citizenship |

| 18-145 | C2 Operational Services, LLC | 04/24/18 | 9/28/2018 | PG | Solicitation HSFLGL-13-B-00003 Omni Corp. Roleplayers Contract; original pricing documents; all bonds required for this solicitation; exercise schedule/ agenda; number of FTE's and hours worked; mission |
|--------|--|----------|-----------|-----|---|
| 18-146 | Individual | 04/25/18 | 4/26/2018 | NRD | Security |
| 18-147 | NTEU Chapter 338 | 04/26/18 | OPEN | | All FLETC records of disciplinary cases involving FOIA (b)(6) including administrative inquiries and investigations or criminal investigations |
| 18-148 | NTEU Chapter 338 | 04/30/18 | 5/16/2018 | WD | All notices of proposed employee discipline; responses/rebuttals; decisions; all grievance, arbitration; all training provided to new supervisors/managers regarding employee disciplinary process; all reoccurring employee discipline training provided to managers/HCOD advisers |
| 18-149 | Individual | 05/01/18 | 5/2/2018 | NR | Any record of evidence that shows electoral fraud will be committed at the May 3, 2018 UK local election. |
| 18-150 | Udall Shumway, Attorneys at Law | 05/01/18 | 5/18/2018 | NR | All records related to client from Sept. 1, 2015 through current date; documents, memos reports, photographs, videos, email, drafts, statements etc. |
| 18-151 | Individual | 05/03/18 | 5/4/2018 | NR | Any records that show US Department of Defense committed electoral fraud |
| 18-152 | Individual | 05/07/18 | 5/23/2018 | G | Copies of all training records, including FLETC Learning Management System (LMS) |

| 18-153 | Individual | 05/08/18 | 5/9/2018 | NR | Any record of evidence which alleges the DOD/USA intended to commit electoral fraud, or did commit electoral fraud, at multiple named referenda and elections |
|--------|--------------------------|----------|-------------------------------------|------------------|---|
| 18-154 | Individual | 05/15/18 | Appealed 7/16/2018 7/11/2018 | DENIED Glomar | Copy of FOIA (b)(6) Report of Investigation brought forward by |
| 18-155 | Individual | 05/15/18 | 5/16/2018 | I | International agency officials agent |
| 18-156 | Individual | 05/21/18 | 5/22/2018 | NR | Any record of evidence alleging the Conservative Party won an outright majority of MPs at the June 8, 2017 UK general election |
| 18-157 | Individual | 05/26/18 | 6/5/2018 | G | Contact info for FLETC Director; Questions about both newly hired/trained special agents and preferably newly promoted supervisory special agents; |
| 18-158 | Individual | 05/28/18 | 5/29/2018 | NR | Request warrants, indictment, police report, victim names, investigator names, hospital report, all documents pertaining to July 4, 2001 incident for FOIA (b)(6) |
| 18-159 | The Brunswick News | 05/31/18 | 9/18/2018 | DENIED Glomar | Copy of personnel/disciplinary file for former FLETC employee |
| 18-160 | Individual | 05/31/18 | 5/31/2018 | D | Copy of ROI |
| 18-161 | Individual | 06/01/18 | 6/29/2018 | PG | Documentation/lists of all employees of FLETC located in Glynco, GA |
| 18-162 | Brian Hall Properties | 06/04/18 | 9/24/2018 | PG | All FLETC lodging with Embassy Suites, Holiday Inn, and any other hotels, apartments, entities, or third parties that have a "long-term" contract with FLETC |

| 18-163 | EMC Solutions, LLC | 06/05/18 | 6/14/2018 | NR | Deposits in excess of \$950.00 of unclaimed money by DHS which can be claimed and is payable to non-individuals. |
|--------|---|----------|-----------|-----|--|
| 18-164 | Individual | 06/08/18 | 6/11/2018 | NRD | Did not describe records requested; asked to clarify |
| 18-165 | Gibbs Law Firm | 06/11/18 | 6/15/2018 | NR | Use of Southern Poverty Law Center materials, research and other information by FLETC on behalf of client, FOIA (b)(6) |
| 18-166 | Center for Strategic and International Studies | 06/13/18 | 7/3/2018 | NR | Copy of current FLETC annual impact report; number of LE Agents graduated from different courses (digital forensics) |
| 18-167 | Johns Hopkins Center for Health Security | 06/14/18 | 8/7/2018 | WD | Copies of all Continuity Of Operations Plans (COOP) and lists of Primary Mission Essential Functions (PMEF) for FLETC |
| 18-168 | Individual | 06/14/18 | 7/10/2018 | NR | Copy of Taser video from Indian Country Correction Officer Training Program Class 801/118 |
| 18-169 | Individual | 06/14/18 | 7/10/2018 | NR | Copy of his Taser and OC exposure from Indian Police Academy at FLETC |
| 18-170 | Individual | 06/18/18 | 7/10/2018 | NR | Any contracts related to FOIA (b)(6) training at DHS/FLETC regarding White Supremacist Movement or related to Life After Hate training; any associated training materials or evaluations |
| 18-171 | Paul D. Petruzzi, P.A. LAW OFFICES | 06/20/18 | 6/28/2018 | NR | Any and all files concerning client, FOIA (b)(6) FOIA (b)(6) located at FLETC |
| 18-172 | Open the Government | 06/21/18 | 6/28/2018 | NR | Records relating to the training that ICE agents give or receive (@FLETC) on how to use COPLINK; |

| 18-173 | Jerome N. Frank Legal Services Org. | 06/21/18 | 6/28/2018 | NAR | On behalf of: Council on American-Islamic Relations - Connecticut (CAIR-CT) and Make the Road New York (MRNY) Records related to the policy, procedures, and practices of USCIS with respect to the adjudication of entry document applications, visa petitions, travel document applications, etc. |
|--------|---|----------|------------|-----|---|
| 18-174 | Brian Hall Properties | 06/22/18 | 10/29/2018 | PG | All FLETC airfare, rental car and transportation contracts |
| 18-175 | RLH Corporation | 06/22/18 | 6/29/2018 | G | Number of rooms and amounts FLETC spent at Jameson Inn during specific time periods |
| 18-176 | Individual | 06/25/18 | 6/25/2018 | NAR | Names of all people sent to Honduras as part of the Joint Task Force concerning persecution of Germans in Honduras |
| 18-177 | Individual | 06/25/18 | 7/9/2018 | NR | All records located at FLETC on self; |
| 18-178 | Individual | 06/25/18 | 6/29/2018 | G | Copy of FLETC Van Ann DO-RP- 2009-0009, Senior Policy Advisor |
| 18-179 | Individual | 06/26/18 | 6/27/2018 | I | Did not describe records requested; |
| 18-180 | Individual | 06/30/18 | 7/10/2018 | I | Did not describe records requested; |
| 18-181 | Individual | 06/30/18 | 7/10/2018 | NR | Personnel file from USBP |
| 18-182 | Teal Consulting Group | 06/30/18 | 7/17/2018 | NR | Current financial report/ledger that accounts for uncashed municipal issued checks and/or stale-dated warrants over \$399 issued three or more months from this date and remain uncashed by the payee |
| 18-183 | Individual | 07/02/18 | 7/3/2018 | NR | CA-7 and CA-8 records |

| 18-184 | Individual | 07/03/18 | 8/15/2018 | DENIED Glomar | Copies of any video recordings of interviews conducted by FLETC OPR with FOIA (b)(6) between 08/16/17 and 10/31/17 |
|--------|--|----------|-----------|------------------|---|
| 18-185 | Individual | 07/05/18 | 7/10/2018 | D | Copy of investigative inquiry from date range July 2017 - March 2018 conducted by FLETC OPR and all records related to FOIA (b)(6) |
| 18-186 | Individual | 07/05/18 | 8/14/2018 | PG | Copies of any FOIA information released regarding him from Aug. 31, 2017 to the present; and any documents that may not have been produced to him previously along with the identity of whom requested the information. |
| 18-187 | Individual | 07/05/18 | 8/3/2018 | NR | Treasury accounts, customer securities, Federal Reserve Bank debits/credits, etc. |
| 18-188 | Arnold, Newbold, Winter & Jackson, P.C. | 07/05/18 | 9/6/2018 | PG | Seeking certified payroll records submitted by Seedorf Masonry as a subcontractor @ National Bio and Agro Defense Facility in Manhattan, KS; requested on behalf of their clients, BAC Local Union 15 Fringe Benefit Funds; |
| 18-189 | Hearst Television | 07/05/18 | 8/20/2018 | NR | Any records on Amazon's "Rekognition" facial recognition technology |
| 18-190 | Individual | 07/09/18 | 8/3/2018 | NR | Copy of FLETC Active Shooter Guide |

| 18-191 | Schuchat, Cook & Werner, | 07/09/18 | 8/22/2018 | NR | Request on behalf of client, FOIA (b)(6) mother of FOIA (b)(6) deceased student from FLETC, Charleston; Seeking student file, all communications between FLETC and employer of FOIA (b)(6) individual), related to her training; course description of all her classes; instructions on fitness; all documents related to the training received on physical fitness; physical fitness scores and evaluations; medical records. |
|--------|-----------------------------|----------|------------|------------------|---|
| 18-192 | Individual | 07/09/18 | 7/10/2018 | DUP | Copy of Taser video - DUPLICATE |
| 18-193 | Individual | 07/11/18 | OPEN | | Vac Ann FLETC-DO-2016-0006, Deputy Director for Training / emails |
| 18-194 | Individual | 07/11/18 | 11/15/2018 | DENIED Glomar | Any investigative reports or memoranda created by OSPR about alleged incidents of workplace violence involving FLETC employees or contractors between 1/1/17 and 12/31/17 |
| 18-195 | Individual | 07/13/18 | 7/16/2018 | NRD | Did not describe records requested |
| 18-196 | Individual | 07/20/18 | 7/20/2018 | NAR | Any statements made by him to DHS/OIG and the interview summary related to his 2017 interview in FOIA (b)(6) |
| 18-197 | Individual | 07/20/18 | 8/15/2018 | NR | Arson Investigation Techniques training film surrounding (6) FOIA (b)(6) completed in 2012 |

| 18-198 | Individual | 07/23/18 | 8/3/2018 | NR | Class photo from attendance at FLETC in 1985 |
|--------|---|----------|-----------|-----|--|
| 18-199 | Individual | 07/24/18 | 7/31/2018 | NPR | Did not describe records requested; |
| 18-200 | Individual | 07/24/18 | 8/15/2018 | NAR | Request OIG Complaint and closed reports for FOIA (b)(6) FOIA (b)(6) |
| 18-201 | Tax Solutions USA | 07/27/18 | 7/31/2018 | NAR | All audit work papers related to Section 6695G Penalties audit to tax preparer FOIA (b) Tax Service and FOIA (b)(6) |
| 18-202 | Individual | 07/28/18 | 7/31/2018 | PG | FLETC FOIA Logs for CY 2017; FLETC FOIA Staff Directory w/email |
| 18-203 | Individual | 08/03/18 | 8/3/2018 | NPR | Did not describe records requested; |
| 18-204 | Individual | 08/06/18 | 8/14/2018 | REF | DHS Office of Performance and Quality, Performance Analysis and Data Reporting, showing the number of approved petitions with priority dates that were no current as of May 2018 Visa Bulletin |
| 18-205 | National Treasury Employees Union | 08/08/18 | 9/5/2018 | G | Fair Labor Standards Act exemption status of NTEU-represented bargaining unit positions within FLETC. |
| 18-206 | Individual | 08/08/18 | 9/5/2018 | PG | Last 100 pages of FLETC FOIA Logs |
| 18-207 | Cuzdey, Ehrmann, Wagner, Stine & Sansalone, LLC | 08/09/18 | 9/26/2018 | NPR | Requesting certified copies of any records in our possession related to their client, FOIA (b)(6) |
| 18-208 | FOIA Group, Inc. | 08/16/18 | 8/20/2018 | PG | Task Order HSFLGL15J00225, copy of title page and Statement of Work |

| 18-209 | Individual | 08/17/18 | 8/21/2018 | NAR | Receipt that CBP recovered badge and credentials when he returned them in 2009. |
|--------|----------------------------|----------|-----------|-----|--|
| 18-210 | Low Country PI Services | 08/20/18 | 9/4/2018 | NPR | Verification of dates that a named individual attended FLETC |
| 18-211 | Individual | 08/20/18 | 8/22/2018 | NPR | Did not describe records requested |
| 18-212 | Individual | 08/20/18 | 8/30/2018 | D | All OPR records with his name, including Final report; includes ATF investigative final report under FOIA (b)(6) FOIA (b) |
| 18-213 | Individual | 08/20/18 | OPEN | | All documents concerning GS-13 jobs at FLETC submitted by him since 2011, including those submitted by selecting officials such as notes, performance, score sheets, etc. and standings as compared to competitors |
| 18-214 | Gibbs Law Firm | 08/28/18 | 8/30/2018 | NR | All training materials or instructional materials provided by the Southern Poverty Law Center (SPLC) to FLETC from January 1, 2015 to processing date on behalf of client, FOIA (b)(6) |
| 18-215 | Individual | 08/29/18 | 9/17/2018 | NPR | All records that that contain FOIA (b)(6) |

| 18-216 | K&L Gates, LLP | 08/29/18 | 8/29/2018 | NR | All documents and/or presentations provided to district court, family court, probate court, or juvenile court judges in Harris County, TX regarding Special Immigrant Juvenile Status (SIJS) from February 1, 2017 to the present; all documents, presentations, opinions, explanations, and/or trainings given to said judges regarding SIJS. |
|--------|-----------------|----------|------------|-----|--|
| 18-217 | Individual | 08/29/18 | OPEN | | Copies of all bids received from Sol.# 70GLY18QGLB00088, Portable Water Inflated Barriers |
| 18-218 | Individual | 08/29/18 | 8/29/2018 | NPR | Did not describe records requested; |
| 18-219 | Individual | 08/29/18 | 8/29/2018 | NAR | Court disposition reflecting time sentenced and police records of accident |
| 18-220 | Acme Research | 08/30/18 | 11/8/2018 | PG | List of subcontractors for National Bio & Agro Defense facility under contract award HSFLBP-09-C-00001 issued to McCarthy Mortenson NBAF joint venture |
| 18-221 | Individual | 08/30/18 | 9/19/2018 | NPR | Any and all information located at FLETC that pertains to his name/person. |
| 18-222 | Bionetics Corp. | 09/04/18 | 10/25/2018 | PG | Roleplayer's Contract HSFLGL13D00007 |

| 18-223 | Individual | 09/05/18 | 9/27/2018 | PG | Names, including Series, Grade, Step, Salary and dates of retirement from 12/31/2016 through 8/31/2018. Retirement items issued at time of retirement, listed by individual; items not available or issued at time of retirement, and reason(s) why not issued, listed by individual; Items still awaiting issuance; if retirement items were not issued upon retirement, reason(s) why; expected date(s) of delivery of retirement items not issued. |
|--------|------------|----------|-----------|-----|---|
| 18-224 | Individual | 09/10/18 | 9/10/2018 | NAR | All records of investigations (county and federal) in Benton County and Lane County, Oregon. |
| 18-225 | LA Times | 09/11/18 | 9/14/2018 | NR | All records on FOIA (b)(6) FOIA (b)(6) located at FLETC |
| 18-226 | Individual | 09/14/18 | 9/14/2018 | NPR | Did not describe records requested; |
| 18-227 | Individual | 09/17/18 | 9/17/2018 | NAR | Any records collected in connection my personally identifiable information, or my name, located in Judicial District ILN, ILC and ILS in the State of IL between 1-1-16 and 1-15-16. |
| 18-228 | Individual | 09/26/18 | 9/26/2018 | NPR | Did not describe records requested; |
| 18-229 | Individual | 09/26/18 | 9/27/2018 | NAR | How many staff were hired from Schedule A Hiring Authority/Veterans Hired at the following agencies: Department of Agriculture, Food and Nutrition Depart of Commerce, Census Department, United States Marines, Quantico |

| 18-230 | Individual | 09/26/18 | 9/28/2018 | NAR | Copy of the incident report taken by FPS in February 2008 at the USDHUD |
|--------|--------------------------|----------|-----------|---------------------------------|---|
| 18-231 | Brian Hall Properties | 09/27/18 | OPEN | | All prior awards made to Embassy Suites and all awards for all current contracts from 2/01/15 - 1/31/2020 |
| | | | | *NR - No | Records |
| | | | | *NAR - N | lot Agency Records |
| | | | | *NPR - N | ot Perfected Request |
| | | | | *NRD - Not Reasonably Described | |
| | | | | *I - Incon | nplete |
| | | | | *G - Grar | nted in Full |
| | | | | | rtially Granted |
| | | | | *D - Den | |
| | | | | *Glomar | |
| | | | | *REF - Re | |
| | | | | *DUP - D | • |
| | | | | *WD - W | ithdrawn |
| | | | | | |